



LINE 7:	Taxable sales: total rental charges for the use of rental vehicles
LINE 8:	Tax due equals 4% of line 7 (line 7 x .04)
LINE 9:	Allowances for uncollectible charges or bad debts: previously remitted sales tax on sales found to be worthless and actually deducted as a bad debt for federal income tax purposes
LINE 10:	Add: sales tax collected on previously written off bad debts on line 9
LINE 11:	Vendor's allowance (sum of lines 8 through 10 x .05; max of \$1,000): you must file and pay on time to receive the allowance
LINE 12:	Total tax due (sum of lines 8 through 11)
LINE 13:	Penalty and interest: 1.5% late pay penalty for any portion of the month in which payment is late (maximum of 12 months); 1% interest for any portion of month on unpaid balance (no maximum); \$50 late file penalty
LINE 14:	Amount paid with this return (sum of lines 12 and 13)

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Montana Department of Revenue											
Rental Vehicle Sales and Use Tax						Above space is for department use only.					
1. FEIN		2. Account ID		3. Permit		7. Taxable sales					
4. Quarter Ending: Due:		5. <input type="checkbox"/> If this is an amended return, check here		8. Tax: multiply line 7 times 4% (.04)							
6. If you are no longer in business and want your account cancelled, enter the final date. / /						9. Less: bad debt allowances				()	
Signature						10. Add: previously written off bad debts now collected					
Title						11. Less: vendor allowance (see instructions)				()	
Phone			Date			12. Total tax due (sum lines 8 through 11)					
						13. Penalty and interest (see instructions)					
						14. Amount paid with this return				□ □ , □ □ □ □ , □ □ □ □ . □ □	